#### **CCPOR Release 51 - Release Notes**

(October 2017)

Date: October 3, 2017 By: Jessica Li, CCPOR Team

#### I. What's New in This Release

The following requested enhancements/improvements are implemented:

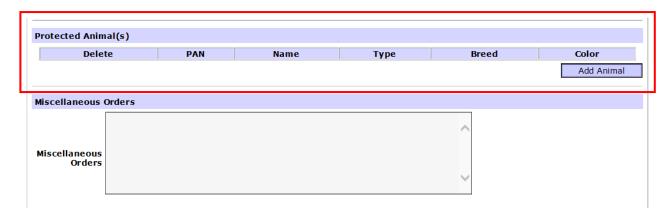
- 1. Add Protected Animal function in CCPOR, including Protected Animal Group, Name, Type, Breed, etc.
- 2. CCPOR Display error message when the Serve Date and/or Serve Time within the Proof of Service is prior to the Issue Date.
- 3. Allow two vehicle colors to be entered in CCPOR Vehicle Color field.
- 4. CCPOR ability to update the order type without having to use the cancel-and-clone method.
- 5. For file name validation, update validation message to clearly say "File name must have '.pdf' at the end".
- 6. CCPOR expand filename length (expand to 150 chars instead of 100 chars).
- 7. User request to modify Proof of Service Add fields from Tab 2 for display (Display the "Present in court" and "Issue Date" from Tab 2 on Tab 5, where those two fields are read-only).
- 8. When modifying Additional Protected Person, the request message sent to DOJ CARPOS was not formatted correctly.
- 9. New message key MGVO created by DOJ CARPOS for modifying Gun Violence Restraining Order (GVRO).

#### II. Detailed Information on Enhancements/Improvements

 Add Protected Animal function in CCPOR, including Protected Animal Group, Name, Type, Breed, etc.

**Protected Animal (or Protected Pet)** function is a new function in CCPOR. The function allows users to add, modify, or delete protected animal(s)/protected pet(s).

On "Order Details" tab/screen, "Protected Animal(s)" section is added between "Order Conditions" section and "Miscellaneous Orders" section:



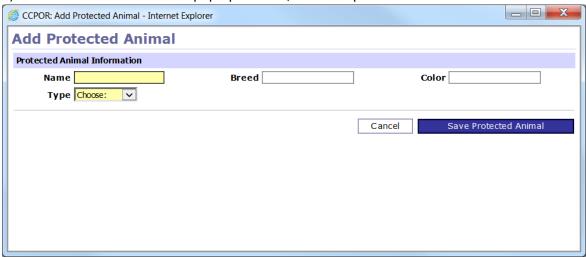
**Note**: GVRO (Gun Violence Restraining Order) does not have Protected Animal data group, i.e. GVRO does not allow for protected animals/protected pets.

#### **Add Protected Animal**

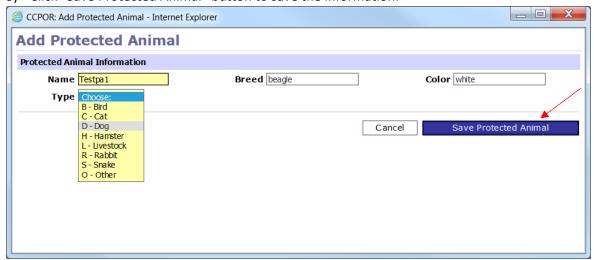
1) Click "Add Animal" button to add a protected animal:



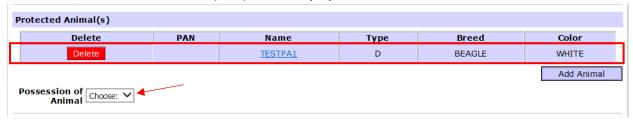
2) On "Add Protected Animal" pop-up window, enter the protected animal information:



3) Click "Save Protected Animal" button to save the information:



4) The newly added protected animal (PA) is displayed in the list; since there is at least one PA entered, Possession of Animal (POA) field is displayed now and can be used:



#### Data Field Codes and Rules from CARPOS Manual:

Protected Animal Group (PA1-PA9) Up to 9 protected animals can be added. Mandatory field, 3 to 30 alphabetic, numeric and special Protected Animal Name (PAN) characters. Protected Animal Type (PAT) Mandatory field, 1 alphabetic character. **Protected Animal Breed (PAB)** Optional field, a free text field, up to 30 alphabetic and special characters [only hyphen (-), comma (,) and forward slash (/) allowed]. **Protected Animal Color (PAC)** Optional field, a free text field, up to 20 alphabetic characters [only special characters dash (-) and space are allowed]. Possession of Animal (POA) 1 alphabetic character. The protected person and animals are protected under this order. Note that at least one PA1 must be entered to use the POA. Codes are: Y (yes) or N (no). If Y is used, the following will appear: The protected person is given possession /care of

the animals and the pets are protected under this order.

Based on the above Rules, the following validation rules are implemented in CCPOR:



( Plus "Name cannot be greater than 30 characters." )

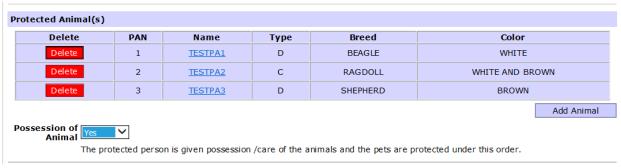


( Plus "Breed cannot be greater than 30 characters." )



( Plus "Color cannot be greater than 20 characters." )

5) After adding three protected animals, setting "Possession of Animal" to "Yes", and submitting the order, the section will look like this when viewing the order:

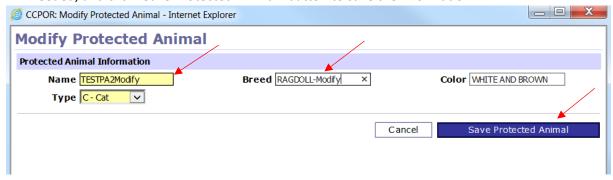


#### **Modify Protected Animal**

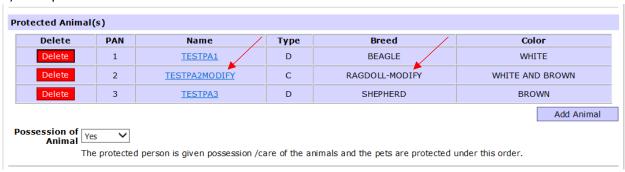
1) Click one of the link(s) under "Name" column:



2) On "Modify Protected Animal" pop-up window, modify the protected animal information as needed, and click "Save Protected Animal" button to save the information:

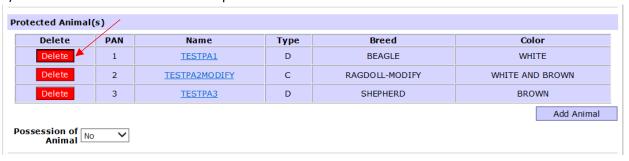


3) The protected animal information has been modified:



#### **Delete Protected Animal**

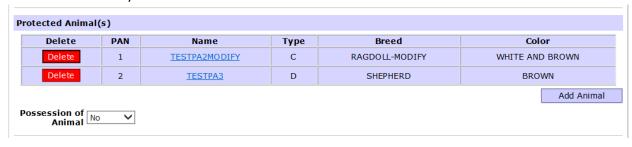
1) Click "Delete" button to delete a protected animal record:



2) The record is marked to be deleted:



3) Submit the order, view the order again, that protected animal record has been deleted and it is not in the list anymore:



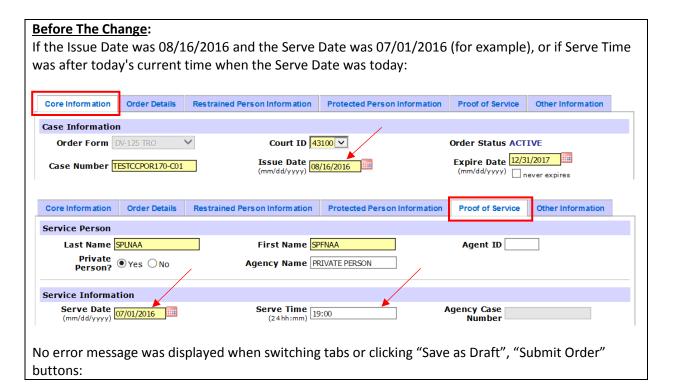
**Special Note**: When there are multiple protected animals (PAs), deleting one of the PAs may receive an error message from CARPOS, this is because of a defect in DOJ CARPOS program where CARPOS team is aware of the issue and will fix it.

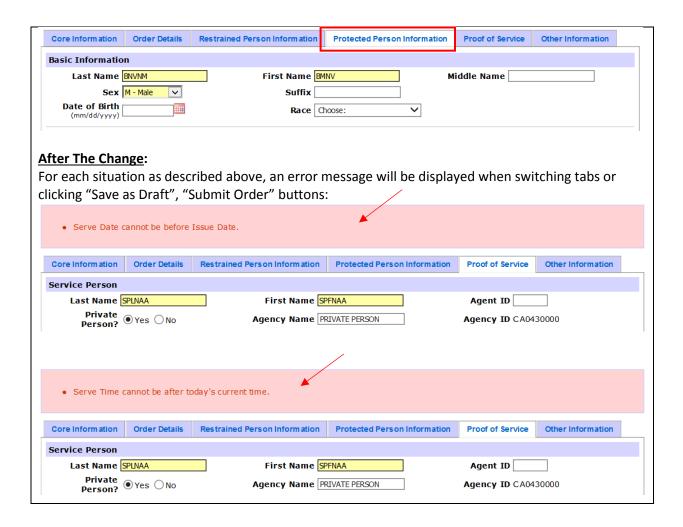
# 2. CCPOR - Display error message when the Serve Date and/or Serve Time within the Proof of Service is prior to the Issue Date.

On "Proof of Service" tab, the following validations are added:

- Serve Date cannot be before Issue Date. If the Serve Date is before the Issue Date, an error message will be displayed;
- Serve Time cannot be after today's current time. When the Serve Date is today's Date, if the Serve Time is after today's current time, an error message will be displayed.

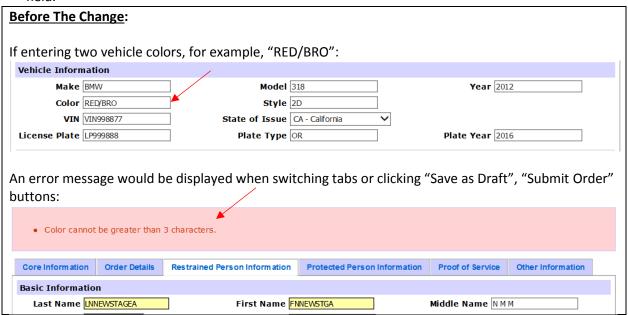
Before the change, there were no validations; if Serve Date was before Issue Date, or if Serve Time was after today's current time when Serve Date was today, CCPOR didn't issue an error message, but CARPOS would reject the submission.

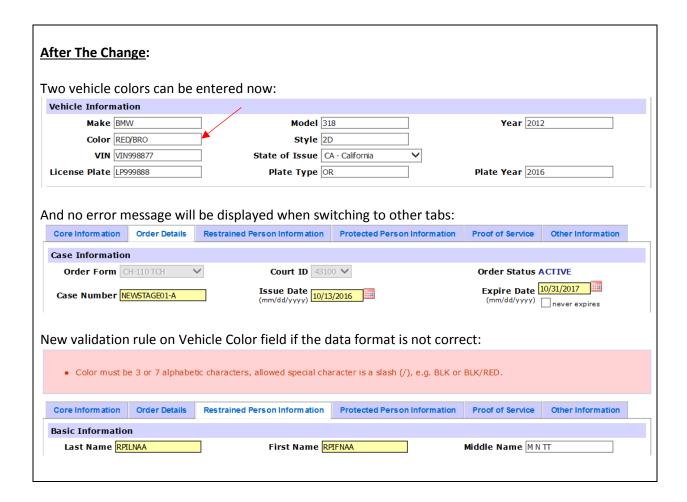




#### 3. Allow two vehicle colors to be entered in CCPOR Vehicle Color field.

On "Restrained Person Information" tab  $\rightarrow$  "Vehicle Information", in Vehicle Color field, two vehicle colors can be entered now. Before the change, only one color could be entered in Vehicle Color field.



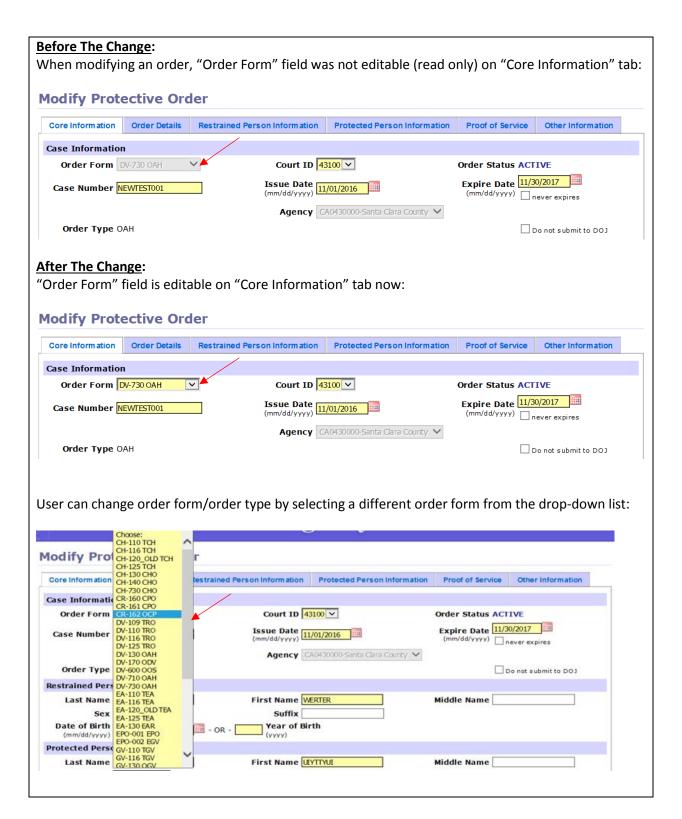


4. CCPOR - ability to update the order type without having to use the cancel-and-clone method.

Before the change, the "Order Form" field (on "Core Information" tab) was not modifiable when modifying an order, so if the order form/order type needed to be changed, the user had to cancel the order, clone the order, and then make the necessary order form/order type change. Users have been able to modify the order type directly in CA DOJ CARPOS (CLETS).

After the change, the "Order Form" field is modifiable when modifying an order, so users can directly modify Order Form/Order Type in CCPOR now. In the meantime, users still have the option to use the cancel-and-clone method to update the order type if they want to keep an exact copy of the original order.

Here "Order Form" refers to Judicial Council forms, such as CH-125, CR-161, etc.; "Order Type" refers to DOJ order types (TYP), such as TCH, CPO, etc. For each DOJ order type, there is/are one or multiple corresponding Judicial Council form(s).



In CCPOR, changing "Order Form" may change Order Type or may not change Order Type, so there are two scenarios:

- "Order Form" is changed, but Order Type stays the same; for example, changing CR-160 to CR-161, the Order Type is still CPO since CPO is the order type for both CR-160 and CR-161;
- I) "Order Form" is changed, and Order Type is changed too; for example, changing DV-110 to DV-130, the Order Type is changed from TRO to OAH.

Scenario I) is simply changing the Order Form only (on CCPOR side), it does not involve changing DOJ Order Type, therefore, when DOJ CARPOS receives the modified order, the Order Type will be considered **unchanged**.

In Scenario II), Order Type is changed as a result of changing Order Form, so this scenario involves changing DOJ Order Type, where a number of DOJ CARPOS business rules related to modifying Order Type (TYP) apply; besides DOJ CARPOS rules, additional CCPOR rules apply too when modifying Order Type in CCPOR. Scenario II) is our focus here, and it is elaborated in detail in the following section.

#### **Modify Order Type** (Key Information, Business Rules and Scenarios)

This section gathers all the key information you would need to know about modifying Order Type in CCPOR.

### **Business Rules from CARPOS Manual: (Important!)**

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#### MODIFYING THE ORDER TYPE (TYP) FIELD

When modifying the order type (TYP) field from one restraining/protective order type to another, the CARPOS will programmatically delete proof of service information from the record. The fields that will programmatically delete are: Served By (SRB), Served Date (SEV), Time (TIM), Agency ID/Badge Number (AGI), Agency Name (AGN), Serving Agency Case Number (SAC), and Proof of Service Miscellaneous (PSM).

NOTE: If Restrained Person Present in Court (PRS/Y) no additional Proof of Service is required.

#### MODIFYING THE ORDER TYPE (TYP) ACKNOWLEDGMENT

When a Modify Transaction is accepted by the CARPOS, the computer will send an Update Acknowledgment to the agency terminal. The Proof of Service fields that were programmatically deleted will return along with whatever data fields were modified. Check the acknowledgment to ensure that the modification was correct.

#### NOTIFYING THE PROOF OF SERVICE AGENCY WHEN RECORD TYPE IS MODIFIED

If Proof of Service was added (SRO transaction) by an agency other than the original entering agency of the record, a message will be sent to the agency that entered the Proof of Service advising that agency their Proof of Service information has been deleted, when the record type (TYP) is modified.

For example, LAPD enters an unserved restraining/protective order record into the CARPOS. Santa Barbara PD places Proof of Service on LAPD's record. If LAPD modifies the type of restraining/protective order in their record, Santa Barbara PD will programmatically be notified of the deletion of their Proof of Service from LAPD's record.

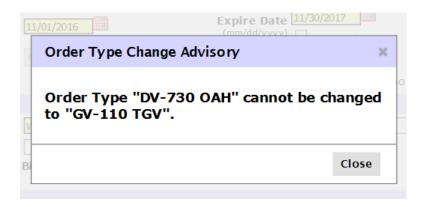
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#### **Additional CCPOR Rules:**

- A temporary restraining order or a regular restraining order (i.e. non-GVRO) cannot be changed to a GVRO (Gun Violence Restraining Order) order;
- II) A GVRO order cannot be changed to a temporary restraining order or a regular restraining order;
- III) An order with order type "OTHER" cannot be changed to any order type including non-GVRO and GVRO, and vice versa;
- IV) If Order Type change is confirmed, the existing/old Proof of Service (POS) information will be deleted in CCPOR, and the old POS information cannot be restored after the modification was submitted;
- V) If Order Type change is confirmed, "Present in Court" (PRS) field will be reset to no value selected, so a new value needs to be selected for the new Order Type;

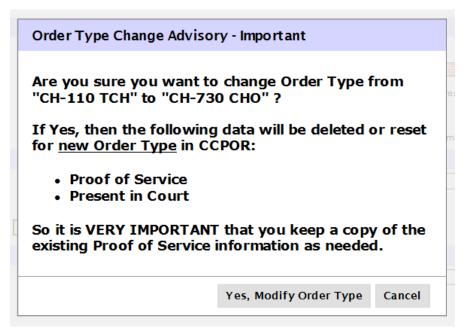
#### Major Scenarios When Modifying Order Type in CCPOR:

1) If trying to change a non-GVRO to GVRO, or vice versa; or trying to change "OTHER" to a different order type, or vice versa, the following Advisory is displayed:



After closing the dialog window, the change is reverted back to the original order type.

2) If changing a temporary restraining order to a regular restraining order, or changing a temporary GVRO to a GVRO after hearing, or doing any allowable Order Type changes, the following Advisory is displayed:



Click "Yes, Modify Order Type" button to confirm the Order Type change; Click "Cancel" button to cancel the change, the change will be reverted back to the original order type.

3) After Order Type change is confirmed, "Order Form" field and "Order Type" field are updated with the new Order Form and Order Type values respectively:

## **Modify Protective Order**

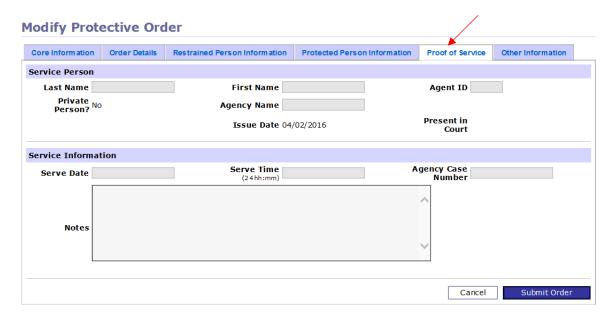


Screen shot before the Order Type change:

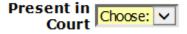
#### **Modify Protective Order**



4) After Order Type change is confirmed, the existing/old POS information will be deleted in CCPOR, the data fields on POS tab are cleared, and all POS data fields become non-editable at this point. (If the new POS information is available, it needs to be entered through a separate transaction.)



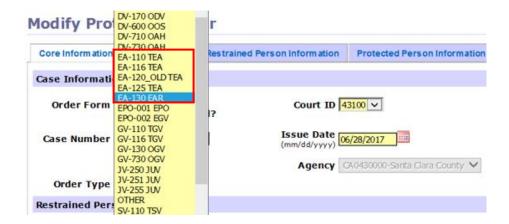
5) After Order Type change is confirmed, "Present in Court" (PRS) field will be reset to no value selected, so a new value needs to be selected for the new Order Type:



- 6) The original order type of a restraining order is ALWAYS used as the reference (base value) to compare to when changing Order Type.
  - Before submitting the modified restraining order to DOJ (or saving it in CCPOR), it can happen that a user changes Order Type multiple times, every time the original order type will be used to compare to, instead of the previously changed/confirmed order type value;
  - At any point of time, if "Cancel" button or "Close" button on "Order Type Change Advisory" dialog window is clicked, "Order Form" value will be always reverted back to the original order type;

For example, after Order Type change is confirmed but the modified record has not been submitted, the user is trying to change the order type again for the second time, if "Cancel" button is clicked at the second time, "Order Form" value will be reverted back to the original order type, but not the changed order type which was confirmed at the first time. The same holds true for the third time, the fourth time, and so on and so forth.

7) Changing the order form/order type "Elder or Dependent Adult Abuse - Solely or not Solely Financial" (EA form) to another EA form.



In CARPOS Manual, 4 order types – TEA, TEF, EAR, EAF are defined for Elder or Dependent Adult Abuse Protection:

"

<u>Elder or Dependent Adult Abuse - Solely or not Solely Financial</u>
If the order is:

Temporary: Form EA-110 / Type Code TEA / Firearms Provision=B

(Cannot purchase or receive and must surrender all firearms)

Temporary and Solely Financial:

Form EA-110 / Type Code TEF / Firearms Provision=N

(No firearm restriction)

Order After Hearing:

Form EA-130 / Type Code EAR / Firearms Provision=B

(Cannot purchase or receive and must surrender all firearms)

Order After Hearing and Solely Financial:

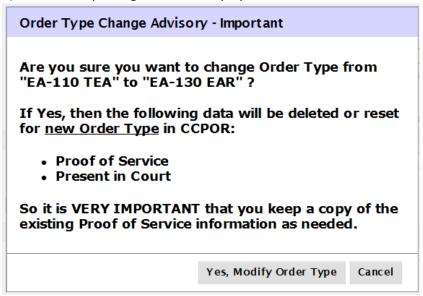
Form EA-130 / Type Code EAF / Firearms Provision=N (No firearm restriction) "

- 7.1) Changing "EA-110" to "EA-130":
  - a) Select "EA-130 EAR" from "Order Form" drop-down list:

### **Modify Protective Order**



b) The Advisory dialog window is displayed:



c) Click "Yes, Modify Order Type" button to confirm the Order Type change, and "Order Form" and "Order Type" fields are updated with the new values:

### **Modify Protective Order**

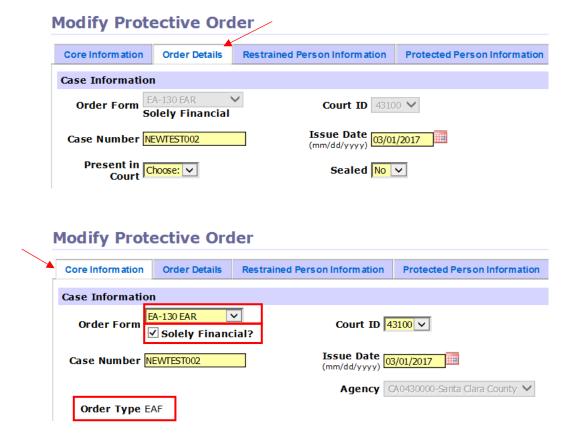


d) If it's solely financial, check "Solely Financial?" checkbox, the "Order Type" will be updated from EAR to EAF:

## Modify Protective Order



- e) By checking and unchecking "Solely Financial?" checkbox, a user can change the "Order Type" from EAR to EAF or from EAF to EAR back and forth.
- f) Switching tab from "Core Information" to "Order Details", "Restrained Person Information", or other tabs, and then switching back to "Core Information" tab, the new Order Type information is kept properly:



7.2) Changing "not Solely Financial" (TEA, EAR) to "Solely Financial" (TEF, EAF) or "Solely Financial" to "not Solely Financial" ONLY.

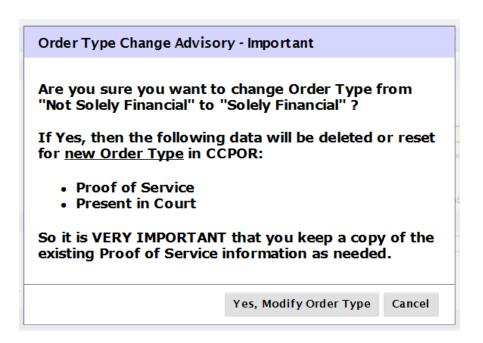
In a special case, there is no change on "Order Form" data field, but a user ONLY needs to change the order type from "not Solely Financial" (TEA, EAR) to "Solely Financial" (TEF, EAF) or from "Solely Financial" to "not Solely Financial, where this change can be done by checking or unchecking "Solely Financial?" checkbox.

a) For example, to ONLY change the order type from TEA - "not Solely Financial" to TEF - "Solely Financial" (or vice versa), a user clicks "Solely Financial?" checkbox to check the checkbox (or uncheck the checkbox):

### **Modify Protective Order**



b) The following Advisory dialog window is displayed **only if there is no any Order Type change has been confirmed before checking the checkbox**:



c) Click "Yes, Modify Order Type" button to confirm the Order Type change, and "Order Type" field is updated with the new value:

## **Modify Protective Order**



**Note**: After this change and before submitting the modified order, if the checkbox is unchecked or checked again, the order type will be changed from TEF to TEA or from TEA to TEF, but "Order Type Change Advisory - Important" dialog window will NOT be displayed again to ask the user to confirm the change.

This design decision was made based on the careful analysis on the existing CCPOR implementation. The business logic associated with "Order Form" field is complicated, therefore it was decided to display the Advisory dialog window only once (when applicable) during an order modification transaction for case 7.2) to make the user interface more friendly and less confusing.

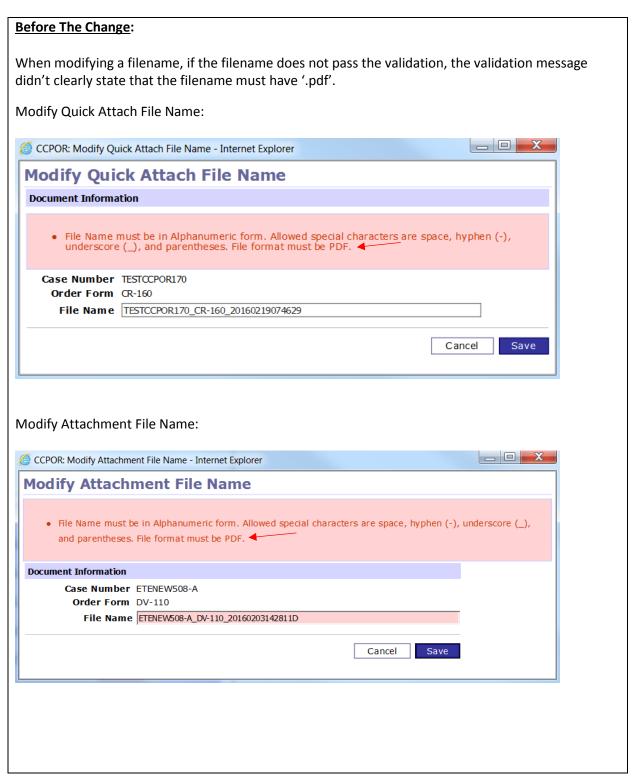
8) Submitting the modified Order Type to DOJ; after the modified Order Type is accepted by DOJ CARPOS, CARPOS will send the response back to CCPOR; in addition, if Proof of Service (POS) was added by an agency other than the original entering agency of the record, CARPOS will also send the notice of deletion for POS to the mnemonic of that agency (entering agency of POS) - since the mnemonic is not CCPOR's mnemonic, the notice will not be available in CCPOR.

Please refer to "MODIFYING THE ORDER TYPE (TYP) ACKNOWLEDGMENT" and "NOTIFYING THE PROOF OF SERVICE AGENCY WHEN RECORD TYPE IS MODIFIED" business rules in the section of "Business Rules from CARPOS Manual" in this document.

**Important Note:** In the case that the CARPOS programmatically deletes POS, the notice of deletion for POS will be sent to the mnemonic of entering agency of POS, therefore, the agency needs to review the notice using their mnemonic device – which is usually a drop printer.

# 5. For file name validation, update validation message to clearly say "File name must have '.pdf' at the end".

When using "Rename" button to either change a Quick Attach filename or an Attachment filename, if the filename does not pass the validation, the error message will be displayed. Before the change, the validation message didn't clearly state that the filename must have the extension '.pdf'. After the change, the validation message clearly says "File name must have '.pdf' at the end".





Cancel

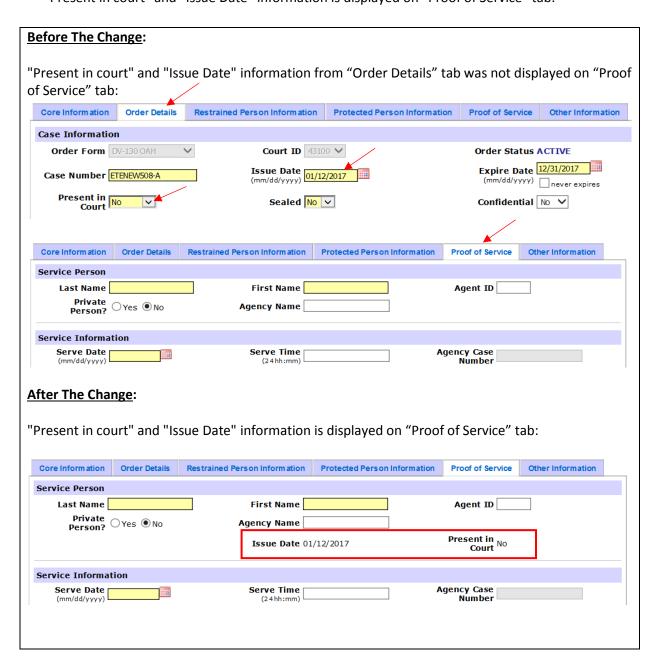
Save

#### 6. CCPOR - expand filename length (expand to 150 chars instead of 100 chars).

The data field length of filename is expanded to 150 chars, so the maximum filename length is 150 chars now. Before the change, the maximum filename length was 100 chars.



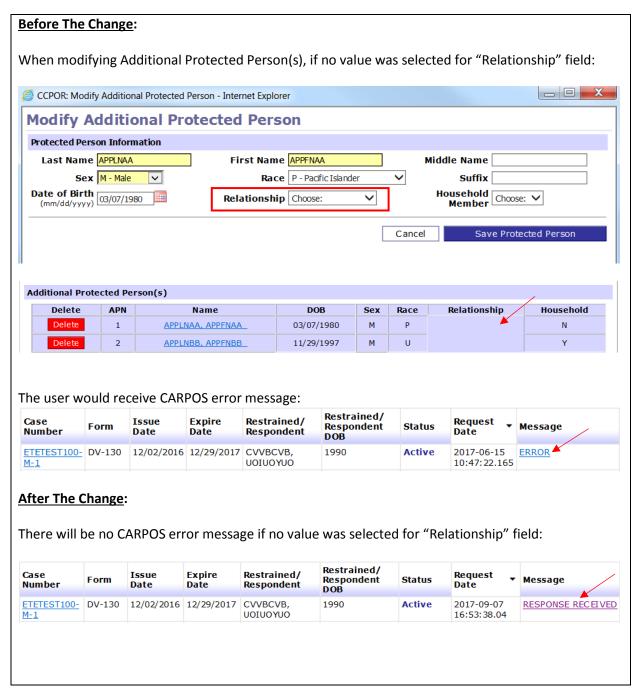
7. User request to modify Proof of Service - Add fields from Tab 2 for display (Display the "Present in court" and "Issue Date" from Tab 2 on Tab 5, where those two fields are read-only).
Before the change, on "Proof of Service" (POS) tab, there were no information on "Present in court" and "Issue Date", if a user wanted to know that information while entering POS data, the user needed to switch to "Order Details" tab (which is Tab 2) to check the information. After the change, "Present in court" and "Issue Date" information is displayed on "Proof of Service" tab.



# 8. When modifying Additional Protected Person, the request message sent to DOJ CARPOS was not formatted correctly.

It was found that when modifying Additional Protected Person(s), if no value was selected for "Relationship" field, the Additional Protected Person(s) info in the request message string sent to DOJ CARPOS was not formatted correctly, due to that issue, CARPOS would reject the submission and respond with the error message like "Relationship is not valid data".

Since "Relationship" field is an optional field, it should work even if no value is selected or entered, so there should not be any error. After the change, the issue in the data exchange process is fixed, if no value is selected for "Relationship" field, users should not receive the error message from CARPOS.



# 9. New message key MGVO created by DOJ CARPOS for modifying Gun Violence Restraining Order (GVRO).

DOJ CARPOS introduced a new message key MGVO for modifying Gun Violence Restraining Order (GVRO), because of the new message key, the GVRO-related code in CCPOR data exchange programs needed to be changed so that "Modify GVRO" transactions would use MGVO message key and the corresponding process instead of MRO key.

All code change is in CCPOR ISB services, which are doing data exchange with DOJ CARPOS, so the change is transparent to the users, i.e. the users will not notice any difference from the front end when modifying GVRO – everything should work in the same way as it did before the change.

#### III. Questions or Feedback on This Release?

The enhancements have been implemented based on the users' requests. Your thoughts and feedback on the enhancements are always welcome. Please feel free to contact JCC CCPOR Support via email: <a href="mailto:jccccporsupport@jud.ca.gov">jccccporsupport@jud.ca.gov</a> if you have any questions or would like to share your feedback with us. Thanks.